Work Orde March-01-13 1:4		93		*978	393*	' '.				Page	1	
Revision ID:	D4021-5 Blanking Plate	(10		Accept	*N900	<u>040</u>	100)* s	etup Sta	11	IS1* IS2*	
Start Date: Required Date: Reference:		Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I						4. 17	,,
Approvals:	Process Plan	: MLJ	Date: 13-03-04	Tooling: SPC (Y/N):		ate:		F		op	JR1* JR2*	
Sequence ID/ Work Center ID		Operation Description	······································	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbe	Insp. r Stamp	
Draw Nbr	Revis	sion Nbr										
D4021	В											
100 *100* Waterjet				0.00				10			10AS 05	 13·03·14
FLOW CNC Waterje	t	Memo Cut as per d Prog Rev: Dwg Rev:	<u>B</u> B	0.00							9-8 9	
		Deburr as re	equired									
110		QC2- Inspect parts off m	achine FAI/FAIB	0.00							10AS 1	
110 QC		Memo		0.00				10			05	13.03.11

Quality Control

NCR:	es/	/ No	• ,			WORK ORDER NON-	CON	NFORM	ANCE / UPI	DATE	OA Classo	. Da	ite:	
				i	······································	<u> </u>	- 1				QA Closed		ite.	· · · · · · · · · · · · · · · · · · ·
Work Orde	er:					DISPOSITION				AGAINST DI	PARTMEN	T/PROCESS		
	•					: Rework]		Skid-tube	Crosstube]	Water Jet		Engineering
Part N	10.					Scrap			Machining	Small Fab		od. Eng. Coor.	_	Quality
	_					Use-as-is	↓		noforming	Finishing	Rec/St	ore/Packaging		Other
NCR I	۱٥.			<u>-</u>		Work Order Update	ل		Large Fab	Composite	٦	Supplier	Ш	
Root					Descri	ption of work order update	T	nitial	Act	ion	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	on	QC Inspector
Doc/Data							1							
Equip/Tooling													ļ	
Operator		:												
Material												ļ		
Setup			ļ											
Other			•				1							
Process			1											
Supplier ,	<u>ر</u> ر													
Training	-											<u> </u>		
Unapproved			<u> </u>	l				T CATE	CORV					
1						General	AUI	ICAIL	GONT					
Landi	ng (Bending				Bend		Grain		Γ	Ovalized			Pressure/Forced
i	_	Centre No	at Canca	ntric to	0/5	BOM/Route	\vdash	Hardwa	uro.	-	-	er tolerance	-	Temperature/Cure
	_	Cracks	of Conce	incre to	^{5/3} -	Broken/Damaged	\vdash	4	ion Incomplete	-	Part Incor			Weld
	\vdash	Crushed/	Crimned		-	Burrs	-	4	tions Incomplete/	Unclear	Part Lost/			Wrong Stock Pulled
	┝	Cuffs	cimpea.	•	<u> </u>	Contamination	-	4	enance		Part Move	_	<u> </u>	, 0
	\vdash	Heat Trea	ıt		<u> </u>	Countersink		Mislabe			Positioned			
		Inspection		Tube	H	Cut Too Short	-	Misrea		<u> </u>	Power Los	_		Other
	_	Ripples in			 	Drill Holes	十	Offset			_	• •		
	\vdash	Torque W		Extrusio	n	Drawing	T	-1	Calibration					

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

Quality Control

NCR: Ye	ICR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:											
Work Order	•				DISPOSITION			AGAINST DE	PARIMENI	PROCESS		
					Rework		Skid-tube	Crosstube		Water Jet	Engineering	
Part No	o				Scrap]	Machining	Small Fab		d. Eng. Coor.	Quality	
					Use-as-is	Ther	moforming	Finishing	Rec/Stor	re/Packaging Supplier	Other	
NCR No	D				Work Order Update]	Large Fab	Composite				
Root				Descr	iption of work order update	Initial	Ac	tion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Desc	ription	Date	Verification	QC Inspector	
oc/Data												
quip/Tooling												
Operator									<u> </u>			
Material						Į						
etup				ļ		1						
Other												
rocess												
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raining												
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					F	AULT CAT	EGORY					
Landing	g Gear				General			·	-		-	
	Bending				Bend	Grain			Ovalized		Pressure/Forced	
	Centre No	ot Conce	ntric to	o/s	BOM/Route	Hardv	vare		Over/Under	tolerance	Temperature/Cure	
	Cracks				Broken/Damaged	Inspe	ction Incomplete		Part Incorre	ct	Weld	
	Crushed/	Crimped.			Burrs	Instru	ctions Incomplete,	/Unclear	Part Lost/M	issing	Wrong Stock Pulled	
Γ	Cuffs				Contamination	Main	tenance		Part Moved			
	Heat Treat Countersink			Countersink	Misla	oeled		Positioned \	Wrong			
	Inspection Strip in Tube Cut Too Short				Misre	ad		Power Loss,	/Surge	Other		
Ripples in Bend Drill Holes				Offse	t							
	Torque W	Vaves in I	Extrusio	n 🗀	Drawing	Out o	f Calibration					
T	Turning S				Finish	Out o	f Sequence					
Wave/Twist in Tube Folio				Outsi	de Dimensions							

DQA: Date:

Wave/Twist in Tube

Folio

Work Order ID 97893 *97893* Page 3 March-01-13 1:49:43 PM D4021-5 Item ID: Accept *N900040100* Setup Start **Revision ID:** Item Name: Blanking Plate 3/07/13 Start Qty: 2.00 **Start Date: Cust Item ID:** Required Date: 3/07/13 Req'd Qty: 2.00 **Customer:** Reference: Run **Process Plan:** Tooling: Date: Approvals: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Reject Operation Set Up/ Tool ID Tool # Plan Accept Reject Insp. **Work Center ID Description** Qty Qty Number Stamp Code **Run Hours** Identify as per dwg & Stock Location 140 0.00 *140* Packaging 0.00 Memo Packaging 15-5-18 150 QC21- Final Inspection - Work Order Release 0.00 *150* QC 0.00 Memo Quality Control

N13-03-19

NCR: Y	'es	/ No				WORK ORDER NON-C	ON	IFOR!	MANCE / UP	DATE	QA Closed	Date:	
Work Orde)r·					DISPOSITION			V-100 May 1	AGAINST D	EPARTMENT	/PROCESS	
Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite		Small Fab Finishing	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other
Root					Descri	ption of work order update	lr	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	一												
Equip/Tooling													
Operator													
Material													
Setup													
Other													
Process													
Supplier									1				
Training							1						
Unapproved							<u> </u>		<u> </u>			<u> </u>	
						F	AUL	T CATE	GORY				
Landi	ng G	ear				General				_	_		7
	Bending Bend					Grain		Ĺ	Ovalized		Pressure/Forced		
	Centre Not Concentric to O/S BOM/Route					BOM/Route		Hardwa	are		Over/Unde	r tolerance	Temperature/Cure
	├ ─┤				Broken/Damaged		Inspect	ion Incomplete		Part Incorr	ect	Weld	

Inspection Incomplete

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Instructions Incomplete/Unclear

Broken/Damaged

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

DQA:

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Date:

Wrong Stock Pulled

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Picklist Print

March-01-13 1:49:43 PM

Work Order ID:

97893

Parent Item:

D4021-5

Parent Item Name:

Blanking Plate

Start Date: 3/07/13

Required Date: 3/07/13

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC

IPP Rev:B as per dwg REV.A DD

10.02.22 verified by:EC IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA 304/316 Sheet .063		Purchased	No			100	sf	589.6560	0.0622	0.1309474	- 1	. 13.03	.14
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT020		589.656							
				1222	45	5.156							
				1231	36	140.8							
				_ 1244	28	123.7							
				1245	72	320			-				

											DQA:	Date	
NCR:	Yes	/ No				WORK ORDER NON-C	CON	FORN	AANCE / UPDATE		·		
											QA Closed:	Date	:
						DISPOSITION			AGAINST	DE	PARTMENT,	PROCESS	
Work Orde	er: _					2	1 I		Clister II Correction		1	Water Jet	Engineering
						Rework	 		Skid-tube Crosstube	-	Dro	d. Eng. Coor.	Quality
Part f	۷O	,				·	Scrap Machining Small Fab Use-as-is Thermoforming Finishing			_	1	e/Packaging	Other
NCD I	N.					Use-as-is Work Order Update	┪╏		Large Fab Composite	-	Nec/3to	Supplier	
NCR I	N O					Work Order Opuate	<u>ا</u> ا		raige rab Composite	<u> </u>	J	3dppile/	ب ا
Root			-		Descri	ption of work order update	lr	nitial	Action		Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Description		Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator							İ						
Material													
Setup			ĺ	 								+	
Other													
Process	Ш						1						
Supplier	Ц												
Training	Ш												
Unapproved					<u> </u>		<u> </u>				<u> </u>	<u> </u>	<u> </u>
							AUL'	CATE	GORY				
Landi					-	General				_	1	_	¬_
	-	Bending			_	Bend	\vdash	Grain		\vdash	Ovalized	ļ.,	Pressure/Forced
Centre Not Concentric to O/S BOM/Route				\vdash	Hardwa		-	Over/Under	⊢	Temperature/Cure			
/ 			Broken/Damaged	_		ion Incomplete	<u> </u>	Part Incorre	<u>-</u>	Weld			
	-	Crushed/	Crimped.		<u></u>	Burrs	—		ions Incomplete/Unclear	—	Part Lost/M	issing	Wrong Stock Pulled
	Ш	Cuffs			_	Contamination		Mainte	enance	\perp	Part Moved		
Heat Treat Countersink				1 1	Mislahe	eled	1	Positioned \	Vrong				

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

DART AEROSPACE LTD	Work Order:	97893
Description: Blanking Plate	Part Number:	D4021-5
Inspection Dwg: D4021 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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		Instant	<u> </u>		-71	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.194	+0.005/-0.001	0.195	V		ver	MN-01
3.50	+/-0.030	3.499			ver	
2.56	+/-0.030	7.561	/		vww	
0.81	+/-0.030	7.56/ 0.8/	1		vern	
0.060	+/-0.010	0.080	V		un	
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		,		V W		111 - 1
	- Marie - Mari					
		<u> </u>				
						· · · · · · · · · · · · · · · · · · ·
				-		
			DAJ			
easured by:	w/m/	Audited by:	09		Preliminary Ap	oproval:
Date:	3.03.14	Date:	13-03-K		······································	Date:

Measured by:	relat	Audited by:		Preliminary Approval:	
Date:	13.03.14	Date:	13-03-14	Date:	

Rev	Date	Change	Revised by A	Approved
Α	10.04.20	New Issue	KJ 👯	177
			70	





